

Work Order ID 67353

Wednesday, March 16, 2011 11:31:00 AM



Page 1

Item ID: D3595-063-450

Accept



Setup Start



Revision ID:

Stop



Item Name: RUBBER CUSHION

Start Date: 3/16/2011 Start Qty: 25.00



Cust Item ID:

Required Date: 3/23/2011 Req'd Qty: 25.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-03-14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3595	Rev A								

100

0.00



FLOW WATER JET

0.00

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg D3595 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-
Deburr if necessary

B11-3-23

110

0.00



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

Quality Control

B11-3-23

120

0.00



QC8- Inspect parts - second check

0.00

QC

Memo

Quality Control

8/6/12/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: <i>to tube</i> <i>Assy</i> Memo	0.00 0.00				<i>11</i>	<i>11</i>	<i>03</i>	<i>23</i> (66)
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<i>11/3/23</i> <i>CL11/03/23</i>

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Picklist Print

Wednesday, March 16, 2011 11:31:09 AM

Page 1

Work Order ID: 67353



Parent Item: D3595-063-450



Parent Item Name: RUBBER CUSHION

Start Date: 3/16/2011

Required Date: 3/23/2011

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev:A New Issue 07-08-07 JLM Verified By:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO80S.125 		Purchased	No			100	sf	205.8534	0.0196	0.515789	1.5		
NEOPRENE SHEET 0.125											11-3-23		

Location

Loc Qty

Loc Code

MAT

195.97

115916

195.97

MAT052

9.883410526

103838

9.88341053

115916

(66)

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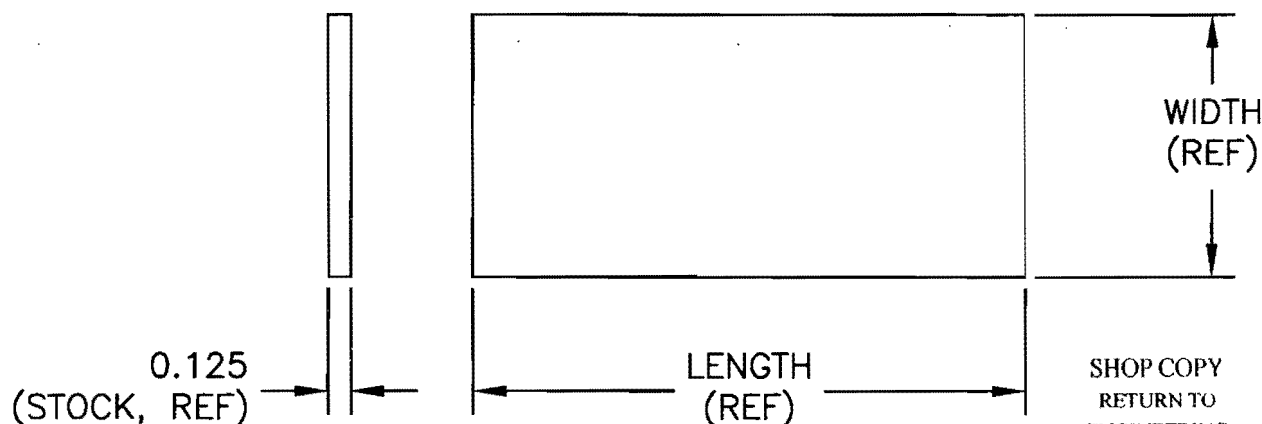


DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3595	REV. A SHEET 1 OF 1
DATE 07.02.07		TITLE RUBBER CUSHION	SCALE NTS
A	07.02.07	NEW ISSUE	

RELEASED

07.02.14 *[Signature]*

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *61353*

SPECIFICATION: D3595-XXX-YYY RUBBER CUSHION

WIDTH
LENGTH

PH-03-14

EG: 0.75"x4.30" RUBBER CUSHION = D3595-075-430

NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,
80 DUROMETER (REF DART SPEC. M-NE080-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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